



December 17, 2021

SALLY K. HARING
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *Misrouted Mail in the U.S. Postal Service Network*
(Report Number 20-252 – R21) Recommendation 5

We agree with the actions the Postal Service will take to address recommendation 5 in the subject report, along with the target implementation date, as described in a related November 15, 2021 memorandum from the Vice President, Maintenance and Processing Operations. We agree to change recommendation 5 from “Disagree” to “Agree” in our Audit Projects Module.

We appreciate the cooperation and courtesies provided by your staff. If you have any questions or comments please contact Victoria Smith, Manager, Quality, Systems & Accountability, at 703-526-5903.

A handwritten signature in black ink that reads "Joseph E. Wolski". The signature is written in a cursive style with a large initial 'J'.

Joseph E. Wolski
Director, Audit Operations